

Contract No. SP-1913

CONTRACT APPROVAL

Purchase of Shop Equipment

1. As requested in your letter of September 26, 1955, and in amendment of Approval for Purchase of Shop Equipment dated June 1, 1955, approval is hereby granted to increase expenditure authority for shop equipment under Contract No. SP-1913 from \$15,000 to approximately \$18,000. Acknowledgment is made of receipt of attachment to your letter of September 26, 1955, such attachment consisting of a schedule of shop equipment purchased totaling \$17,937.42.

2. With respect to future requirements from time to time for additional items of shop equipment, arrangements will be made to have approval to purchase authority issued to you directly by a designated person at the ranch. You will be informed of the details of such arrangements in the near future.

Contracting Officer

25X1A

Distribution:

Orig.

2 -

3 -

4 - Administrative Officer

5 - Chrono

6 - Reading

25X1A

INTERNAL ROUTING
Project Material

PROJ. DIRECTOR _____

DEP. PROJ. DIR. _____

DIR. DEVEL. & PROCUREMENT
CONTRACTING OFFICER
OPERATIONS _____

✓ ADMIN. OFFICER _____

✓ ASST. ADMIN. OFF. _____

✓ FINANCE _____

PERSONNEL _____

✓ LOGISTICS _____

P.I. _____

SECURITY _____

COMMO _____

FILE:

*Return to Finance to
support payment records.*